

Planned Monthly Inspections May 2018

	CO	MT	ND	NM	SD	UT	Grand Total
CAA 112r						5	5
CAA Stationary Source	6		6	1			13
CWA NPDES	1	10					11
FIFRA	8		2		8		18
RCRA HW	2	3					5
SDWA PWS						2	2
SDWA UIC					10	120	130
TSCA	12						12
Grand Total	29	13	8	1	18	127	196

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Planned Completion Date	Actual Completion Date	Program	Facility Name	Facility State	ACS Commitment	National Enforcement Initiative	Regional Priority	Tribal Reservation	Inspection trip name
5/7/2018		CWA NPDES	NORTHERN CHEYENNE UTILITY COMMISSION WASTEWATER TREATMENT PLANT	MT	N/A	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	ASHLAND LAGOONS	MT	N/A	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	BIRNEY LAGOONS BUSBY	MT	N/A	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	BIRNEY LAGOONS MUDDY CLUSTER	MT	N/A	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	BIRNEY LAGOONS	MT	N/A	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	Soap Creek #3	MT	N/A	N/A	Direct Implementation	Crow Tribe of Montana	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	Soap Creek #2	MT	N/A	N/A	Direct Implementation	Crow Tribe of Montana	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	ABSAALOOKE WATER AND WASTEWATER AUTHORITY - CROW AGENCY LAGOON	MT	N/A	Direct Implementation; Building State and Tribal Capacity		Crow Tribe of Montana	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	BIA Prison in Lame Deer	MT	FEDFAC05 - Federal facility inspections	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		CWA NPDES	IHS Health Clinic	MT	FEDFAC05 - Federal facility inspections	N/A	Direct Implementation	Northern Cheyenne Indian Reservation	Northern Cheyenne/Crow
5/7/2018		FIFRA	Colorado Growers Supply	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Marketplace Inspection
5/7/2018		FIFRA	WAY TO GROW	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Marketplace Inspection
5/10/2018		RCRA HW	WASTE-NOT RECYCLING	CO	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA PWS	Uriah Heeps Spring Water System	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	Utah Inspections 2018
5/11/2018		SDWA PWS	Whiterocks Water System	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	Utah Inspections 2018
5/11/2018		SDWA UIC	TBD 1 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 2 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 3 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 4 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 5 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 6 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 7 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 8 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 9 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/11/2018		SDWA UIC	TBD 10 of 10	SD	N/A	N/A	Direct Implementation	N/A	
5/15/2018		CAA Stationary Source	BP - MIERA CS	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	
5/15/2018		CAA Stationary Source	BP - SALVADORI / II CDP	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	

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5/15/2018		CAA Stationary Source	BP - WOLF POINT CDP	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	
5/15/2018		CAA Stationary Source	CONOCO PHILLIPS- ARGENTA	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	
5/15/2018		CAA Stationary Source	CONOCO PHILLIPS - UTE COMPRESSOR STATION	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	
5/15/2018		CAA Stationary Source	CONOCO PHILLIPS - SUNNYSIDE C.S.	CO	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Southern Ute Reservation	
5/15/2018		CAA 112r	SOUTHERN FOODS GROUP LLC D/B/A MEADOW GOLD DAIRIES	UT	N/A	CARR - Ammonia Ref	Not Applicable	N/A	
5/16/2018		FIFRA	Import 1 Pembina Port	ND	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Import Inspection
5/16/2018		FIFRA	Import 2 Pembina Port	ND	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Import Inspection
5/17/2018		CAA 112r	STAKER & PARSON COS BECK NORTH READY MIX & ASPHALT	UT	N/A	RCRA/Air - Basic Chem Mfg	Not Applicable	N/A	
5/21/2018		CAA 112r	St. George Ice Cream Production Facility (Dean Foods)	UT	N/A	CARR - Ammonia Ref	Not Applicable	N/A	
5/21/2018		CAA 112r	Scholzen Products Company Hurricane Branch P2	UT	N/A	N/A	Not Applicable	N/A	
5/21/2018		CAA 112r	American Pacific Corp., UT Operations. P3 Anhydrous Ammonia. 420k lbs.	UT	N/A	CARR - Chem Manufacturing	Not Applicable	N/A	
5/23/2018		RCRA HW	VEOLIA ES TECHNICAL SOLUTIONS LLC	CO	RCRAQ1 - non-governmental TSDFs, to be inspected by the Region during the year	RCRA/Air - TSD	Direct Implementation	N/A	
5/25/2018		CWA NPDES	SENECA MINE COMPLEX	CO	PBS-ID01 - NPDES inspections at high priority facilities identified compliance assessments under the Industrial Dischargers NEI	ID - Primary Metals Manufacturing	Not Applicable	N/A	Seneca Mine NEI
5/28/2018		FIFRA	CSRT Tribal FIFRA Inspection 1 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Cheyenne River Reservation	
5/28/2018		FIFRA	CSRT Tribal FIFRA Inspection 2 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Cheyenne River Reservation	
5/28/2018		FIFRA	CSRT Tribal FIFRA Inspection 3 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Cheyenne River Reservation	
5/28/2018		FIFRA	CSRT Tribal FIFRA Inspection 4 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Cheyenne River Reservation	

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5/28/2018		FIFRA	Standing Rock Tribal FIFRA Inspection 1 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Standing Rock Reservation	
5/28/2018		FIFRA	Standing Rock Tribal FIFRA Inspection 2 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Standing Rock Reservation	
5/28/2018		FIFRA	Standing Rock Tribal FIFRA Inspection 3 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Standing Rock Reservation	
5/28/2018		FIFRA	Standing Rock Tribal FIFRA Inspection 4 of 4	SD	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	Standing Rock Reservation	
5/30/2018		SDWA UIC	UT20497-03100 Ute Tribal 04-07 (2-4)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20519-02118 Dirty Devil Unit 14-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20538-02701 Helen Larsen 2-05A1	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04201 Ute Tribal 08-04 (old 1-8)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04202 Ute Tribal 18-02 (old 4-18)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04203 Ute Tribal 08-06 (old 5-8)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04204 Ute Tribal 18-09 (old 5-18)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04233 Ute Tribal 29-09 (old 1-29)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04234 Ute Tribal 05-10 (old 3-5E3)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04322 Ute Tribal 04-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04324 Ute Tribal 05-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04325 Ute Tribal 29-08A	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04327 Ute Tribal 05-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04328 Ute Tribal 04-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04355 Ute Tribal 18-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04356 Ute Tribal 04-02	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04359 Ute Tribal 30-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04362 Ute Tribal 30-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04363 Ute Tribal 21-03	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04364 Ute Tribal 18-03a	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04365 Ute Tribal 21-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04380 Ute Tribal 28-06	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04381 Ute Tribal 08-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04388 Ute Tribal 21-06	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04389 Ute Tribal 28-03	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04390 Ute Tribal 19-03	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04391 Ute Tribal 18-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04392 Ute Tribal 18-13b	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04393 Ute Tribal 16-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04410 Ute Tribal 28-05A	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04412 Ute Tribal 16-02	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04414 Ute Tribal 16-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04415 Ute Tribal 07-09	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	

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5/30/2018		SDWA UIC	UT20736-04416 Ute Tribal 29-06	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04417 Ute Tribal 30-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04418 Ute Tribal 16-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04419 Ute Tribal 07-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04420 Ute Tribal 33-14-D3	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04421 Ute Tribal 33-10-D3	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04422 Ute Tribal 33-08-D3	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04423 Ute Tribal 33-16-D3	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04434 Ute Tribal 03-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04436 Ute Tribal 06-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04446 Ute Tribal 30-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04451 Ute Tribal 30-09	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04472 Ute Tribal 18-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04475 Ute Tribal 29-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04489 Ute Tribal 15-04	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04491 Ute Tribal 19-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04494 Ute Tribal 20-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04495 Ute Tribal 07-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04496 Ute Tribal 19-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04502 Ute Tribal 19-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04503 Ute Tribal 16-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04520 Ute Tribal 18-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04521 Ute Tribal 19-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04522 Ute Tribal 21-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04523 Ute Tribal 29-12	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04524 Ute Tribal 30-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04525 Ute Tribal 30-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04535 Ute Tribal 19-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04536 Ute Tribal 19-09	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04540 Ute Tribal 20-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04541 Ute Tribal 29-03	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04546 Ute Tribal 16-06	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04551 Ute Tribal 16-04	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04553 Ute Tribal 16-12	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04618 Ute Tribal 19-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04619 Ute Tribal 29-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04635 Ute Tribal 04-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04636 Ute Tribal 04-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04637 Ute Tribal 07-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	

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5/30/2018		SDWA UIC	UT20736-04640 Ute Tribal 15-12	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-04641 Ute Tribal 29-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06477 Ute Tribal 21-02	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06478 Ute Tribal 21-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06479 Ute Tribal 21-12	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06480 Ute Tribal 21-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06481 Ute Tribal 21-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06482 Ute Tribal 29-04	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06483 Ute Tribal 29-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06521 Ute Tribal 21-04	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06600 Ute Tribal 16-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06601 Ute Tribal 16-03	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06602 Ute Tribal 16-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06603 Ute Tribal 16-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06604 Ute Tribal 16-09	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06605 Ute Tribal 16-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06606 Ute Tribal 16-14	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06677 Ute Tribal 18-07 (old 7-18)	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06678 Ute Tribal 18-06	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06679 Ute Tribal 18-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06680 Ute Tribal 18-12	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06698 Ute Tribal 09-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06699 Ute Tribal 17-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06700 Ute Tribal 18-01	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-06701 Ute Tribal 18-03b	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07113 Ute Tribal 19-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07114 Ute Tribal 20-02	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07116 Ute Tribal 21-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07117 Ute Tribal 21-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07118 Ute Tribal 28-04	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07119 Ute Tribal 28-05	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07120 Ute Tribal 28-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07122 Ute Tribal 29-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07123 Ute Tribal 29-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07124 Ute Tribal 29-10	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07125 Ute Tribal 29-11	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07126 Ute Tribal 29-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07414 Ute Tribal 7-15	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07415 Ute Tribal 18-16	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	

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Planned Completion Date	Actual Completion Date	Program	Facility Name	Facility State	ACS Commitment	National Enforcement Initiative	Regional Priority	Tribal Reservation	Inspection trip name
5/30/2018		SDWA UIC	UT20736-07416 Ute Tribal 30-02	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07417 Ute Tribal 29-13	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07418 Ute Tribal 30-07	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20736-07536 Ute Tribal 18-14b	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT20960-06279 Ute Tribal SO 33-09-08	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT21061-07149 Southman Canyon 9-23-22-36 WD	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT21062-07150 Buck Camp 11-22-14-36 WD	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT22214-09376 SWD 9-36 BTR	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		SDWA UIC	UT22232-09501 Rock House 10-23-21-30 SWD	UT	N/A	N/A	Direct Implementation	Uintah & Ouray Reservation	
5/30/2018		TSCA	PBI 4	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 5	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 6	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 7	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 8	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 9	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 10	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 11	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 12	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 13	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 14	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/30/2018		TSCA	PBI 15	CO	TSCA01 - TSCA inspections	N/A	Direct Implementation	N/A	RRP Jobsite Inspection
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 1	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 2	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 3	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 4	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	

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Planned Completion Date	Actual Completion Date	Program	Facility Name	Facility State	ACS Commitment	National Enforcement Initiative	Regional Priority	Tribal Reservation	Inspection trip name
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 5	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	
5/31/2018		CAA Stationary Source	CRESTWOOD STATION 6	ND	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Fort Berthold Reservation	
5/31/2018		CAA Stationary Source	CCI SAN JUAN BARKER CREEK CS	NM	CAA04 - The number of compliance evaluations to be conducted by the regions at majors sources, 80% synthetic minors, and other sources	Energy Extraction - Land Based Gas Extraction & Production	Direct Implementation	Ute Mountain Reservation	
5/31/2018		RCRA HW	Crow Creek Reservation (Soap Creek Follow-up) #1	MT	N/A	N/A	Direct Implementation	Crow Creek Reservation	
5/31/2018		FIFRA	Pro Ag Solutions, LLC	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Not Applicable/#Direct Implementation	N/A	Pro Ag Solutions producer establishment
5/31/2018		FIFRA	Zeb's Organics	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Not Applicable	N/A	Zeb's Organics producer establishment
5/31/2018		FIFRA	Champion Technologies	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Not Applicable	N/A	Champion Technologies, Wray
5/31/2018		RCRA HW	Crow Creek Reservation (Soap Creek Follow-up) #2	MT	N/A	N/A	Direct Implementation	Crow Creek Reservation	
5/31/2018		RCRA HW	Crow Creek Reservation (Soap Creek Follow-up) #3	MT	N/A	N/A	Direct Implementation	Crow Creek Reservation	
5/31/2018		FIFRA	JR Simplot	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Simplot, Wray
5/31/2018		FIFRA	Yuma Ag Service	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Yuma Ag Service, Yuma
5/31/2018		FIFRA	Five Star Ag	CO	FIFRAFED1 - Regional (federal) FIFRA inspections	N/A	Direct Implementation	N/A	Five Star Ag, Yuma